



3753 Howard Hughes Parkway, Suite 200-1083, Las Vegas, NV 89169 · kanexpro.com · finance@email.kanexpro.com

INVOICE

No. 36670

Oct 15, 2026

YOUR PO	ORDER	TERMS
SH2607161145J	SO 31657	Net 30
DUE	SHIP TYPE	FREIGHT TYPE
Nov 14, 2026	FedEx Ground	Free

BILL TO	SHIP TO	ACCOUNT
B&H Photo Video	B&H Photo Video	B&H Photo Video
420 Ninth Ave	400 Cedar Lane	Customer no. C100003
New York NY 10001	Florence NJ 08518	apinvoices@bhphoto.com

SKU	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
WP-EXTHDTC70	2x1 HDMI/USB-C Wall Plate Kit KVM USB POE (40M 4K60, 70M 1080P)	1	\$419.97	\$419.97
Subtotal				\$419.97
Shipping				\$0.00
Total				\$419.97

SHIPPED
From Brea, CA · delivery 39310 · UPS tracking [1Z3GB5350300467248](#)

HOW TO PAY
Please pay by ACH or wire transfer. We do not accept checks by mail.
Bank: Bank of America
Account name: Kanex Pro Inc
ACH routing number: 121000358
Wire routing number: 026009593
Account number: 325000578123
Please reference invoice 36670 with your payment.

Your orders, tracking and invoices are on your partner portal: partners.kanexpro.com

Thank you for your business. Questions about this invoice: finance@email.kanexpro.com · kanexpro.com